

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:

TONY'S SPORTS INC.

Debtor(s)

§
§
§
§

Case No. 03-49920

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter _____ of the United States Bankruptcy Code on _____. The case was converted to one under Chapter 7 on _____. The undersigned trustee was appointed on _____. .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By:/s/ANDREW J. MAXWELL, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Case No: 03-49920 SPS Judge: SUSAN PIERSON SONDERBY

Case Name: TONY'S SPORTS INC.

For Period Ending: 07/30/10

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
 Date Filed (f) or Converted (c): 07/27/04 (c)
 341(a) Meeting Date: 09/09/04
 Claims Bar Date: 04/11/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REFUND OF OVERPAID QUARTERLY FEES (u)	0.00	0.00		250.00	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		815.79	Unknown
3. CASH	200.00	0.00		47.00	FA
4. CHECKING ACCT DEVON BANK	5,000.00	Unknown	DA	0.00	0.00
5. AUDIO, VIDEO, AND COMPUTER EQUIP SURVEILLANCE CAMERA, DIGITAL RECORDER, 1 STEREO, 1 CASH REGISTER	4,000.00	Unknown	DA	0.00	0.00
6. AUTOMOBILE 2003 CADILAC CTS (LEASED)(30,000 MILES)	19,800.00	Unknown	DA	0.00	0.00
7. OFFICE EQUIPMENT & FURNISHINGS 2 DESKS, 1 COUNTER, 1 CASH REGISTER	1,000.00	Unknown	DA	0.00	0.00
8. 40 DISPLAY FIXTURES	1,000.00	Unknown	DA	0.00	0.00
9. INVENTORY	320,000.00	Unknown	DA	0.00	0.00
10. LETTER OF CREDIT TO TIMBERLAND	25,000.00	0.00		13,000.00	FA
11. SETTLEMENT OF ADVERSARY (u)	Unknown	Unknown		35,600.00	FA
12. PRUDENTIAL INSURANCE POLICY	19,446.96	0.00	DA	0.00	0.00
13. A/R - JOSEPH KIM LOAN	33,600.00	Unknown	DA	0.00	0.00
14. TAX REFUND (u)	0.00	Unknown		117.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$429,046.96	\$0.00	\$49,829.79	\$0.00
(Total Dollar Amount in Column 6)				

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2

Exhibit A

Case No: 03-49920 SPS Judge: SUSAN PIERSON SONDERBY

Case Name: TONY'S SPORTS INC.

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Date Filed (f) or Converted (c): 07/27/04 (c)

341(a) Meeting Date: 09/09/04

Claims Bar Date: 04/11/05

- Final Report filed w/ USTR 6/25/10

- sought to collect judgment against Ms. Fernandez

Initial Projected Date of Final Report (TFR): 12/31/06

Current Projected Date of Final Report (TFR): 12/31/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-49920 -SPS
Case Name: TONY'S SPORTS INC.

Taxpayer ID No: *****7265

For Period Ending: 07/30/10

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 3758809107 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/29/04	1	UNITED STATES TREASURY	US TRUSTEE QUARTERLY FEES refund	1290-000	250.00		250.00
11/30/04	2	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.02		250.02
12/31/04	2	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.02		250.04
01/31/05	2	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.02		250.06
02/18/05	000101	INTERNATIONAL SURETIES, LTD. SUITE 1700 210 BARONNE STREET NEW ORLEANS LA	ANNUAL BOND PREMIUM #016026455 2/1/05-2/1/06	2300-000		0.16	249.90
02/28/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.05		249.95
03/31/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.05		250.00
04/29/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.05		250.05
05/16/05	3	ANDREW J. MAXWELL	RCPTS - LIQUID. OF PERSONAL PROP. TRUSTEE RECOVERED \$ FROM CASH DRAWER ON LOCATION	1121-000	47.00		297.05
05/31/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.06		297.11
06/30/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.06		297.17
07/29/05	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.06		297.23
08/31/05	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.16		297.39
09/30/05	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.15		297.54
10/31/05	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.15		297.69
11/30/05	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.15		297.84
12/30/05	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.15		297.99
01/31/06	2	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.16		298.15
02/28/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.21		298.36
* 02/28/06	000102	INTERNATIONAL SURETIES, LTD. SUITE 500 203 CARONDELET ST. NEW ORLEANS LA 70130	BOND # 016026455	2300-003		0.22	298.14

Page Subtotals

298.52

0.38

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	03-49920 -SPS	Trustee Name:	ANDREW J. MAXWELL, TRUSTEE
Case Name:	TONY'S SPORTS INC.	Bank Name:	Bank of America, N.A.
Taxpayer ID No:	*****7265	Account Number / CD #:	3758809107 Money Market - Interest Bearing
For Period Ending:	07/30/10	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 03/02/06	000102	INTERNATIONAL SURETIES, LTD. SUITE 500 203 CARONDELET ST. NEW ORLEANS LA 70130	BOND # 016026455 WRONG AMT	2300-003		-0.22	298.36
03/07/06	11	CONVERSE INC.	SETTLEMENT	1241-000	5,000.00		5,298.36
03/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	3.24		5,301.60
04/12/06	11	ENYCE, L.L.C. 1 CLAIBORNE AVE NORTH BERGEN, NJ 07047	SETTLEMENT - ENYCE ADV	1241-000	8,000.00		13,301.60
04/26/06	11	REEBOK INTERNATIONAL LTD 1895 J.W. FOSTER BLVD. CANTON, MA 02021	SETTLEMENT- REEBOK ADV	1241-000	5,000.00		18,301.60
04/28/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	7.40		18,309.00
05/22/06	11	ADIDAS SALES 5055 N. GREELEY AVE PORTLAND, OR 97217	SETTLEMENT - ADIDAS ADV	1141-000	8,600.00		26,909.00
05/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	17.19		26,926.19
06/30/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	22.13		26,948.32
07/20/06	10	TIMBERLAND 200 DOMAIN DRIVE STRATHAM, NH 03885	SETTLEMENT - TIMBERLAND ADV	1141-000	13,000.00		39,948.32
07/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	25.72		39,974.04
08/02/06	000103	EASTWOOD-STEIN DEPOSITION MANAGEMENT 11 SOUTH LASALLE STREET SUITE 900 CHICAGO, IL 60603	DEPOSITION SERVICES TRANSCRIPT KIM 10/26/05 \$173.60 TRANSCRIPT FERNANDEZ 11/15/05 \$213.20 KIM ATTEND FEE \$95.00	2990-000		481.80	39,492.24
08/04/06	000104	PARALEGAL SERVICES OF CHICGO, INC. 221 N. LASALLE STREET	SERVICE FOR RULE 2004 EXAM INV DATED 8.23.05	2990-000		175.00	39,317.24

Page Subtotals

39,675.68

656.58

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	03-49920 -SPS	Trustee Name:	ANDREW J. MAXWELL, TRUSTEE
Case Name:	TONY'S SPORTS INC.	Bank Name:	Bank of America, N.A.
Taxpayer ID No:	*****7265	Account Number / CD #:	3758809107 Money Market - Interest Bearing
For Period Ending:	07/30/10	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/06	2	SUITE 1100 CHICAGO, IL 60601-1305	Interest Rate 1.000	1270-000	33.69		39,350.93
09/11/06	11	BANK OF AMERICA MITCHELL & NESS NOSTALGIA CO. PHILADELPHIA, PA 19107	PREFERENCE / FRAUDULENT TRANS	1241-000	9,000.00		48,350.93
09/29/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	36.76		48,387.69
10/31/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.10		48,428.79
11/30/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	39.80		48,468.59
12/29/06	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.16		48,509.75
01/31/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.21		48,550.96
02/05/07	000105	INTERNATIONAL SURETIES, LTD. SUITE 500 203 CARONDELET ST. NEW ORLEANS LA 70130	BOND PAYMENTS BOND# 016026455	2300-000		34.54	48,516.42
02/28/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	37.23		48,553.65
03/30/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.24		48,594.89
04/30/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	39.94		48,634.83
05/31/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.31		48,676.14
06/29/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	40.00		48,716.14
07/31/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.38		48,757.52
08/07/07		Transfer to Acct #4429208007	TRANSFER TO WRITE CHECKS	9999-000		607.22	48,150.30
08/31/07	2	BANK OF AMERICA	Interest Rate 1.000	1270-000	41.01		48,191.31
09/28/07	2	BANK OF AMERICA	Interest Rate 0.750	1270-000	30.70		48,222.01
10/31/07	2	BANK OF AMERICA	Interest Rate 0.750	1270-000	30.72		48,252.73
11/30/07	2	BANK OF AMERICA	Interest Rate 0.650	1270-000	25.78		48,278.51
12/31/07	2	BANK OF AMERICA	Interest Rate 0.500	1270-000	23.08		48,301.59
01/31/08	2	BANK OF AMERICA	Interest Rate 0.400	1270-000	19.14		48,320.73
02/29/08	2	BANK OF AMERICA	Interest Rate 0.300	1270-000	11.49		48,332.22
03/27/08	000106	INTERNATIONAL SURETIES, LTD.	BOND# 016026455	2300-000		42.32	48,289.90

Page Subtotals

9,656.74

684.08

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-49920 -SPS
Case Name: TONY'S SPORTS INC.

Taxpayer ID No: *****7265

For Period Ending: 07/30/10

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 3758809107 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139					
03/31/08	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	11.42		48,301.32
04/30/08	2	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.90		48,311.22
05/30/08	2	BANK OF AMERICA	Interest Rate 0.150	1270-000	6.13		48,317.35
06/30/08	2	BANK OF AMERICA	Interest Rate 0.150	1270-000	5.95		48,323.30
07/18/08		Transfer to Acct #4429208007	TRANSFER TO WRITE CHECKS	9999-000		23.20	48,300.10
07/31/08	2	Bank of America, N.A.	Interest Rate 0.150	1270-000	6.14		48,306.24
08/29/08	2	Bank of America, N.A.	Interest Rate 0.150	1270-000	6.13		48,312.37
09/30/08	2	Bank of America, N.A.	Interest Rate 0.150	1270-000	5.95		48,318.32
10/31/08	2	Bank of America, N.A.	Interest Rate 0.100	1270-000	4.69		48,323.01
11/28/08	2	Bank of America, N.A.	Interest Rate 0.100	1270-000	3.96		48,326.97
12/29/08	14	UNITED STATES TREASURY	REFUND	1224-000	117.00		48,443.97
12/31/08	2	Bank of America, N.A.	Interest Rate 0.010	1270-000	2.43		48,446.40
01/30/09	2	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.41		48,446.81
02/09/09		Transfer to Acct #4429208007	Bank Funds Transfer	9999-000		45.00	48,401.81
02/27/09	2	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.37		48,402.18
03/31/09	2	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.41		48,402.59
04/30/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.06		48,403.65
05/29/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.22		48,404.87
06/30/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.20		48,406.07
07/31/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.23		48,407.30
08/31/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.23		48,408.53
09/30/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.19		48,409.72
10/30/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.22		48,410.94
11/30/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.20		48,412.14
12/31/09	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.23		48,413.37
01/20/10		Transfer to Acct #4429208007	TRANSFER TO WRITE CHECKS	9999-000		25.00	48,388.37

Page Subtotals

191.67

93.20

Ver: 15.10d

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-49920 -SPS
Case Name: TONY'S SPORTS INC.

Taxpayer ID No: *****7265

For Period Ending: 07/30/10

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 3758809107 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/29/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.22		48,389.59
02/15/10	000107	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND PREMIUM BOND# 016026455	2300-000		53.92	48,335.67
02/26/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.11		48,336.78
03/31/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.24		48,338.02
04/30/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.19		48,339.21
05/28/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.22		48,340.43
06/30/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	1.20		48,341.63

COLUMN TOTALS	49,829.79	1,488.16	48,341.63
Less: Bank Transfers/CD's	0.00	700.42	
Subtotal	49,829.79	787.74	
Less: Payments to Debtors		0.00	
Net	49,829.79	787.74	

Page Subtotals 7.18 53.92

Ver: 15.10d

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	03-49920 -SPS	Trustee Name:	ANDREW J. MAXWELL, TRUSTEE
Case Name:	TONY'S SPORTS INC.	Bank Name:	Bank of America, N.A.
Taxpayer ID No:	*****7265	Account Number / CD #:	4429208007 Checking Account (Non-Interest Earn
For Period Ending:	07/30/10	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/07/07		Transfer from Acct #3758809107	BALANCE FORWARD				0.00
*	08/07/07 001001	TONY FERNANDEZ	TRANSFER TO WRITE CHECKS	9999-000	607.22	218.80	607.22
			REIMB DEPOSITION TRAVEL EXPENSE	2990-004			388.42
08/07/07	001002	INTERPRENET, LTD. 27 NORTH WACKER DRIVE SUITE 270 CHICAGO, IL 60606	MARGARITA FERNANDEZ DEPOSITION EXPENSE 7/2/07 INV# 074029	2990-000		195.00	193.42
08/07/07	001003	JENSEN COURT REPORTING 205 WEST RANDOLPH STREET 5TH FLOOR CHICAGO, IL 60606	INV# 147251 JOB# 37148 DEPOSITION- MARGARITA FERNANDEZ	2990-000		193.42	0.00
*	01/10/08 001001	TONY FERNANDEZ	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	2990-004		-218.80	218.80
07/10/08	001004	UNITED STATES TREASURY	FORM 4506 REQUEST - 1120s TAX RETURN COPIES - 2002/2003/2004	2990-000		117.00	101.80
07/18/08		Transfer from Acct #3758809107	TRANSFER TO WRITE CHECKS	9999-000	23.20		125.00
07/18/08	001005	GREATER ILLINOIS TITLE CO	ACCT 0103736-000 ORDER# 00998829 SHERIDAN PROPERTY TITLE	2990-000		125.00	0.00
02/09/09		Transfer from Acct #3758809107	Bank Funds Transfer	9999-000	45.00		45.00
02/09/09	001006	INTERNATIONAL SURETIES, LTD. ONE SHELL SQUARE 701 POYDRAS STREET, STE 420 NEW ORLEANS LA 70139	BOND PAYMENTS BOND # 016026455	2300-000		45.00	0.00
01/20/10		Transfer from Acct #3758809107	TRANSFER TO WRITE CHECKS	9999-000	25.00		25.00
01/20/10	001007	PNA Bank 7840 N. Milwaukee Ave. Niles, IL 60714	document production Maxwell v. Fernandez	2990-000		25.00	0.00

Page Subtotals

700.42

700.42

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-49920 -SPS
Case Name: TONY'S SPORTS INC.

Taxpayer ID No: *****7265

For Period Ending: 07/30/10

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: Bank of America, N.A.
Account Number / CD #: 4429208007 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					700.42	700.42	0.00
Less: Bank Transfers/CD's					700.42	0.00	
Subtotal					0.00	700.42	
Less: Payments to Debtors						0.00	
Net					0.00	700.42	
TOTAL - ALL ACCOUNTS					NET	ACCOUNT	
Money Market - Interest Bearing - 3758809107					DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account (Non-Interest Earn - 4429208007					0.00	787.74	48,341.63
					-----	-----	-----
					49,829.79	1,488.16	48,341.63
					=====	=====	=====
(Excludes Account Transfers)					(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 0.00 0.00

Ver: 15.10d

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number:	03-49920	Page 1	Date: July 30, 2010			
Debtor Name:	TONY'S SPORTS INC.	Claim Type Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000010	Liz Claiborne Inc & Subsidiaries 1 Claiborne Avenue North Bergen, NJ 07047 Attn: Jeff Ansell, HQ2, 8th FL	Unsecured	Filed 05/10/04	\$0.00	\$40,584.53	\$0.00
000031	Liz Claiborne Inc & Subsidiaries 1 Claiborne Avenue North Bergen, NJ 07047 Attn: Jeff Ansell, HQ2, 8th FL	Unsecured	Filed 05/26/06	\$0.00	\$40,584.53	\$0.00
025 2100-00	ANDREW J. MAXWELL 105 W. Adams SUITE 3200 CHICAGO, ILLINOIS 60603 Tax Id: 36-3557951	Administrative		\$0.00	\$5,732.86	\$5,732.86
000012 025 2100-00	United States Trustee 227 West Monroe Suite 3350 Chicago IL 60606	Administrative CLAIM NO. 13 AMENDS THIS CLAIM	Filed 08/11/04	\$0.00	\$2,250.00	\$0.00
000013 025 2100-00	United States Trustee 227 West Monroe Suite 3350 Chicago IL 60606	Administrative THIS CLAIM AMENDS CLAIM NO.12	Filed 09/09/04	\$0.00	\$125.00	\$125.00
025 2700-00	CLERK OF US BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS 219 S. DEARBORN CHICAGO IL	Administrative		\$0.00	\$2,000.00	\$2,000.00
025 3110-00	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603 Tax Id: 37-1501169	Administrative		\$0.00	\$64,670.50	\$64,670.50
025 3120-00	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603 Tax Id: 37-1501169	Administrative		\$0.00	\$1,020.55	\$1,020.55
025 3410-00	POPOWCER KATTEN, LTD. 35 E. WACKER DRIVE, SUITE 1550 CHICAGO, IL 60601	Administrative		\$0.00	\$3,010.00	\$3,010.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number:	03-49920	Page 2	Date: July 30, 2010			
Debtor Name:	TONY'S SPORTS INC.	Claim Type Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000007 061 5200-00	ILLINOIS DEPARTMENT OF REVENUE 100 W RANDOLPH ST LEVEL 7-425 CHICAGO, IL 60601	Priority	Filed 03/15/04	\$0.00	\$5,807.00	\$5,807.00
000011 061 5200-00	ILLINOIS DEPARTMENT OF REVENUE 100 W RANDOLPH ST LEVEL 7-425 CHICAGO, IL 60601	Priority	Filed 06/17/04 CLAIM NO. 15 AMENDS THIS CALIM	\$0.00	\$473.00	\$0.00
000015 061 5200-00	ILLINOIS DEPARTMENT OF REVENUE 100 W RANDOLPH ST LEVEL 7-425 CHICAGO, IL 60601	Priority	Filed 09/15/04 CLAIM AMENDS CLAIM NO. 11	\$0.00	\$23,869.76	\$23,869.76
000016 061 5200-00	ILLINOIS DEPARTMENT OF REVENUE 100 W RANDOLPH ST LEVEL 7-425 CHICAGO, IL 60601	Priority	Filed 09/15/04	\$0.00	\$5,073.40	\$5,073.40
000001 070 7100-00	Jimlar Corporation Frye Company, a Division c/o Teller, Levitt and Silvertrust 11 East Adams Street, 8th Floor Chicago, IL 60603	Unsecured	Filed 12/31/03 DUPLICATES CLAIM NO. 19	\$0.00	\$11,882.56	\$11,882.56
000002 070 7100-00	On Field Apparel Group 8677 Logo Athletic Court Indianapolis, IN 46219	Unsecured	Filed 01/09/04	\$0.00	\$723.30	\$723.30
000003 070 7100-00	Gilmar USA, Inc. c/o Abrams & Abrams. PC 75 E. Wacker Drive Chicago, IL 60601	Unsecured	Filed 01/12/04 AMENDED BY CLAIM NO 14	\$0.00	\$208,547.00	\$0.00
000004 070 7100-00	Reebok International, Ltd. 1895 JW Foster Blvd Canton, MA 02021	Unsecured	Filed 01/15/04	\$0.00	\$10,158.01	\$10,158.01
000005 070 7100-00	GMAC Commercial Finance LLC Attn: Craig Galletto 1290 Avenue of the Americas 3rd fl New York, NY 10104	Unsecured	Filed 01/20/04 CLAIM REDUCED TO GUC IN AMT OF \$1,260.12 PER O/C	\$0.00	\$2,949.52	\$1,260.12
000006 070 7100-00	Rosenthal & Rosenthal, INC c/o Donald S Leonard 1370 Broadway New York NY 10018	Unsecured	Filed 01/21/04	\$0.00	\$4,067.09	\$4,067.09
000008 070 7100-00	Gilmar USA, Inc. c/o Abrams & Abrams. PC 75 E. Wacker Drive Chicago, IL 60601	Unsecured	Filed 04/02/04 DISALLOWED AS DUPLICATE OF CLAIM NO. 3 CLAIM NO. 14 FILED AS AMENDMENT TO CLAIM NO. 8 ALSO	\$0.00	\$208,547.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number:	03-49920	Page 3	Date: July 30, 2010			
Debtor Name:	TONY'S SPORTS INC.	Claim Type Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000009 070 7100-00	American Needle 1275 Bush Parkway Buffalo Grove, IL 60089	Unsecured	Filed 04/22/04	\$0.00	\$5,469.79	\$5,469.79
000014 070 7100-00	Gilmar USA, Inc. c/o Abrams & Abrams. PC 75 E. Wacker Drive Chicago, IL 60601	Unsecured	Filed 09/13/04 CLAIM NO 3 DUPLICATE OF CLAIM NO. 8 CLAIM NO. 8 DISALLOWED AS DUPLICATE CLAIM NO. 14 FILED TO AMEND 8	\$0.00	\$208,547.00	\$208,547.00
000017 070 7100-00	The Timberland Company Attn Carol Sullivan 200 Domain Drive Stratham, NH 03885	Unsecured	Filed 01/03/05	\$0.00	\$18,271.08	\$18,271.08
000018 070 7100-00	Azzure Denim 1164 Millers Lane Virginia Beach, VA 23451	Unsecured	Filed 01/24/05	\$0.00	\$5,062.35	\$5,062.35
000019 070 7100-00	Jimlar Corporation Frye Company, a Division c/o Teller, Levitt and Silvertrust 11 East Adams Street, 8th Floor Chicago, IL 60603	Unsecured	Filed 01/26/05 DUPLICATES CLAIM NO 1	\$0.00	\$11,882.56	\$0.00
000020 070 7100-00	NIAD Industries, LLC ERVINGeoffrey 237 West 37th Street 14th Flr New York, NY 10018	Unsecured	Filed 01/26/05	\$0.00	\$13,836.68	\$13,836.68
000021 070 7100-00	Gilmar USA, Inc. c/o Abrams & Abrams. PC 75 E. Wacker Drive Chicago, IL 60601	Unsecured	Filed 01/27/05 DUPLICATE OF CLAIMS NO. 14 & 23	\$0.00	\$208,547.00	\$0.00
000022 070 7100-00	Global Brand Marketing c/o Leonard O Abrams 75 E Wacker Drive Chicago, IL 60601	Unsecured	Filed 01/27/05	\$0.00	\$2,087.29	\$2,087.29
000023 070 7100-00	Gilmar USA, Inc. c/o Abrams & Abrams. PC 75 E. Wacker Drive Chicago, IL 60601	Unsecured	Filed 01/27/05 DUPLICATE OF CLAIMS NO. 14 & 21	\$0.00	\$208,729.00	\$0.00
000024 070 7100-00	City of Chicago Chicago Dept of Revenue Attn Business Bankruptcy 333 S State - Suite 540 Chicago, IL 60604	Unsecured	Filed 01/28/05	\$0.00	\$300.00	\$300.00
000025 070 7100-00	City of Chicago Chicago Dept of Revenue Attn Business Bankruptcy 333 S State - Suite 540 Chicago, IL 60604	Unsecured	Filed 01/28/05	\$0.00	\$525.52	\$525.52

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number:	03-49920	Page 4	Date: July 30, 2010			
Debtor Name:	TONY'S SPORTS INC.	Claim Type Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000026 070 7100-00	American Needle 1275 Bush Parkway Buffalo Grove, IL 60089	Unsecured	Filed 01/28/05	\$0.00	\$5,469.79	\$5,469.79
000027 070 7100-00	Mitchell and Ness 121 S Broad St 4th Flr Philadelphia, PA 19107-4914	Unsecured	Filed 01/31/05	\$0.00	\$38,878.60	\$38,878.60
000028 070 7100-00	CIT Technology Financing Weltman Weinberg and Reis Co 175 S Third St Suite 900 Columbus, OH 43215	Unsecured	Filed 02/03/05	\$0.00	\$8,133.23	\$8,133.23
000029 070 7100-00	CIT Technology Financing Weltman Weinberg and Reis Co 175 S Third St Suite 900 Columbus, OH 43215	Unsecured	Filed 02/03/05	\$0.00	\$2,826.58	\$2,826.58
000030 070 7100-00	Physical Culture Supply Co 16 North Water St Suite #115 Greenwich, CT 06830-5329	Unsecured	Filed 04/08/05	\$0.00	\$6,327.85	\$6,327.85
Case Totals:				\$0.00	\$1,386,969.93	\$455,135.91

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 03-49920

Case Name: TONY'S SPORTS INC.

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: ANDREW J. MAXWELL, TRUSTEE</i>	\$ _____	\$ _____
<i>Attorney for trustee: MAXWELL LAW GROUP, LLC</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant: POPOWCER KATTEN, LTD.</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges: CLERK OF US BANKRUPTCY</i>		
<i>COURT</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<i>ILLINOIS DEPARTMENT OF</i>			
<u>000007</u>	<u>REVENUE</u>	\$ _____	\$ _____
<i>ILLINOIS DEPARTMENT OF</i>			
<u>000015</u>	<u>REVENUE</u>	\$ _____	\$ _____
<i>ILLINOIS DEPARTMENT OF</i>			
<u>000016</u>	<u>REVENUE</u>	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<i>Jimlar Corporation</i>	\$ _____	\$ _____
<u>000002</u>	<i>On Field Apparel Group</i>	\$ _____	\$ _____
<u>000004</u>	<i>Reebok International, Ltd.</i>	\$ _____	\$ _____
<i>GMAC Commercial Finance</i>			
<u>000005</u>	<i>LLC</i>	\$ _____	\$ _____
<u>000006</u>	<i>Rosenthal & Rosenthal, INC</i>	\$ _____	\$ _____
<u>000009</u>	<i>American Needle</i>	\$ _____	\$ _____
<u>000014</u>	<i>Gilmar USA, Inc.</i>	\$ _____	\$ _____
<u>000017</u>	<i>The Timberland Company</i>	\$ _____	\$ _____
<u>000018</u>	<i>Azzure Denim</i>	\$ _____	\$ _____
<u>000020</u>	<i>NIAD Industries, LLC</i>	\$ _____	\$ _____
<u>000022</u>	<i>Global Brand Marketing</i>	\$ _____	\$ _____
<u>000024</u>	<i>City of Chicago</i>	\$ _____	\$ _____
<u>000025</u>	<i>City of Chicago</i>	\$ _____	\$ _____
<u>000026</u>	<i>American Needle</i>	\$ _____	\$ _____
<u>000027</u>	<i>Mitchell and Ness</i>	\$ _____	\$ _____
<u>000028</u>	<i>CIT Technology Financing</i>	\$ _____	\$ _____
<u>000029</u>	<i>CIT Technology Financing</i>	\$ _____	\$ _____
<u>000030</u>	<i>Physical Culture Supply Co</i>	\$ _____	\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$ _____.